



Campaign Finance Report

Barry Wong for Corporation Commission
Committee #: 200810033

Treasurer: Wong, Barry
5025 N Central Ave, # 621, Phoenix, AZ 85012
Phone: (602) 850-4300
Email: barry@barrywong.com
Candidate Name: Wong, Barry
Office Sought: Corporation Commissioner

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$57,402.09
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$43,782.47
Cash Balance at End of Reporting Period:	\$13,619.62

Report ID: 46737

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,230.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$12,920.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$206,700.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$11,435.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$232,285.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$43,782.47	\$0.00	\$43,782.47	\$207,225.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11,440.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$43,782.47	\$0.00	\$43,782.47	\$218,665.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$43,782.47			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Caspian Chevron	09/23/2008	\$32.99	\$537.61
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Memo:	hwy 69 gop, pv			
Name:	HIGHWAY 69 REPUBLICAN CLUB	09/23/2008	\$30.00	\$30.00
Address:	PO Box 327, , Dewey, AZ 86327		Cash	
Category:	Travel - Meals			
Memo:	2 attending dnr mtg			
Name:	CIRCLE K	09/24/2008	\$51.34	\$51.34
Address:	UNKN, PHOENIX, AZ 85008		Cash	
Category:	Travel - Fuel			
Memo:	green valley, tucson			
Name:	Hong Kong Express	09/25/2008	\$6.44	\$6.44
Address:	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
Category:	Travel - Meals			
Memo:	lunch			
Name:	Pima County Recorder	09/25/2008	\$640.00	\$640.00
Address:	115 N Church Ave, Tucson, AZ 85701		Cash	
Category:	Communications - Mailings			
Memo:	voter list pima county			
Name:	4 sons food stores	09/26/2008	\$35.09	\$35.09
Address:	4350 E Indian School Rd, Phoenix, AZ 85018		Cash	
Category:	Travel - Fuel			
Name:	Caspian Chevron	09/26/2008	\$5.31	\$537.61
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Hiro Sushi	09/26/2008	\$30.00	\$107.74
Address:	9393 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Travel - Meals			
Memo:	2 dnrs vols			
Name:	NATIVE NEW YORKER	09/26/2008	\$31.41	\$31.41
Address:	21164 N John Wayne Pkwy, , Maricopa, AZ 85239		Cash	
Category:	Travel - Meals			
Memo:	2 dnr, vols			
Name:	1158 - COCHISE COUNTY REPUBLICAN COMMITTEE	09/27/2008	\$50.00	\$50.00
Address:	PO Box 615, Sierra Vista, AZ 85636		Cash	
Category:	Communications - Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	YAVAPAI CATTLE GROWERS	09/27/2008	\$20.00	\$20.00
Address:	C/O COUNTRY KITCHEN, 1355 IRON SPRINGS RD, PRESCOTT, AZ 86301		Cash	
Category:	Travel - Meals			
Memo:	2 lunches anl calf sale/bbq; reimb ck to C Sukpon			
Name:	COSTCO	09/28/2008	\$33.92	\$33.92
Address:	44TH & OAK, PHOENIX, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Gas City	09/28/2008	\$1.71	\$60.79
Address:	2275 Buffalo Soilders, Sierra Vista, Az 85700		Cash	
Category:	Travel - Meals			
Memo:	lunch			
Name:	Gas City	09/28/2008	\$30.83	\$60.79
Address:	2275 Buffalo Soilders, Sierra Vista, Az 85700		Cash	
Category:	Travel - Fuel			
Memo:	sierra vista			
Name:	PANDA EXPRESS	09/28/2008	\$13.53	\$13.53
Address:	2485 N Swan Rd, Ste 101, Tucson, AZ 85712		Cash	
Category:	Travel - Meals			
Memo:	2 meals tucson			
Name:	TARGET	09/28/2008	\$10.76	\$10.76
Address:	1700 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign install supplies			
Name:	BOB FORD	10/01/2008	\$2,166.00	\$2,166.00
Address:	338 E Tuckey Ln, , Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Memo:	yard signs mfr			
Name:	Riester	10/01/2008	\$3,500.00	\$7,000.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	Cactus Wren Republican Women	10/02/2008	\$48.00	\$48.00
Address:	2003 E Ruby Ln, Phoenix, AZ 85024		Cash	
Category:	Travel - Meals			
Memo:	2 dnrs monthly mtg			
Name:	THE GRAPHICS LINK	10/03/2008	\$375.75	\$10,375.75
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Communications - Other			
Memo:	biz cards: BWong, CSukpon			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QUIET SUN ENTERPRISES	10/06/2008	\$20,000.00	\$37,288.85
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Communications - Other			
Memo:	phone campaign			
Name:	COLEMAN DAHM	10/07/2008	\$4,545.44	\$64,234.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	inv#2366; pd 10/10			
Name:	COLEMAN DAHM	10/09/2008	\$2,005.05	\$64,234.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	inv#2369 pd 10/10			
Name:	PRESCOTT VALLEY ECONOMIC DEV. FOUNDATION	10/09/2008	\$15.00	\$15.00
Address:	3045 N Tani Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Travel - Meals			
Memo:	1 bkfst; meet/greet			
Name:	Chantri Sukpon	10/10/2008	\$3,000.00	\$14,332.66
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, AZ 85203		Cash	
Category:	Professional Services - Sign installation			
Name:	COLEMAN DAHM	10/10/2008	\$534.86	\$64,234.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	inv#2372 pd 10/10			
Name:	Chantri Sukpon	10/13/2008	\$263.25	\$14,332.66
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, AZ 85203		Cash	
Category:	Travel - Mileage			
Name:	COLEMAN DAHM	10/13/2008	\$465.07	\$64,234.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	inv#2379 pd 10/17			
Name:	COLEMAN DAHM	10/14/2008	\$548.08	\$64,234.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	inv#2383 pd 10/17			
Name:	Chantri Sukpon	10/15/2008	\$5,000.00	\$14,332.66
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, AZ 85203		Cash	
Category:	Professional Services - Other			
Memo:	campaign manager fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM	10/15/2008	\$292.64	\$64,234.53
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	inv#2388 pd 10/17			
Total of Operating Expenses			\$43,782.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$43,782.47	

